

**EXHIBIT O TO ORRICK'S
SIXTH QUARTERLY:
PUBLICATIONS RE
TRAVEL – AIRFARE/TRAIN**

AIRFARE

Ansbro



ETKT PASSENGER ITINERARY

PAGE 01 OF 02

NOT TRANSFERABLE

ANSBRO/JOHN

DL2079321481 DATE/PLACE OF ISSUE 29MAR07 LGA

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
FRI 30MAR07	1943	OK	DELTA AIR LINES INC	LV NYC-LAGUARDIA	0730A	99X	COACH	BREAKFST	
	OPERATED BY DELTA SHUTTLE			AR WAS-R REAGAN NAT	840A				@A
FRI 30MAR07	1962	OK	DELTA AIR LINES INC	LV WAS-R REAGAN NAT	0530P		COACH	SNACK	
	OPERATED BY DELTA SHUTTLE			AR NYC-LAGUARDIA	650P				

CONTINUED . . .

DUPLICATE

0 006 7823238930 6

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 02

NOT TRANSFERABLE

ANSBRO/JOHN

DL2079321481

THIS DOCUMENT EXPIRES 29MAR08

DATE/PLACE OF ISSUE 29MAR07 LGA

ISS AGT ID AA/A:Q

CONF NBR CA23ZP

IATA 33601400

TOUR CODE ANHK

ENDORSEMENTS /VAL DL ONLY/NON ENDO/TRANS

FARE CALCULATION NYC DL WAS180.79YSHLGA/ANHK DL NYC180.79
 .00AY 9.00XF LGA4.5DCA4.5

YSHLGA/ANHK USD361.88END ZPLGADCA XT5

USD 361.58
 US 27.12
 ZP 6.80
 XT 14.00
 USD409.50

FORM OF PAYMENT AXXXXXXXXXXXX2006

DUPLICATE

0 006 7823238930 6

DUPLICATE



EKT PASSENGER ITINERARY

PAGE 01 OF 02

NOT TRANSFERABLE

ANSBRO/JOHN

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
FRI 30MAR07	1964	OK	DELTA AIR LINES INC	LV WAS-R	0630P	11K	COACH	SNACK	
			OPERATED BY DELTA SHUTTLE	AR NYC-LAGUARDIA	744P				



CONTINUED...

DUPLICATE

O 0067823238952 C

DUPLICATE



EKT PASSENGER RECEIPT

PAGE 02 OF 02

NOT TRANSFERABLE

ANSBRO/JOHN

DL2079321481	DATE/PLAC	30MAR07	LGA
ISS AGT ID	WAAZQ	CONF NBR	CA23ZP
IATA	336-1410	TOUR CODE	ANHK

ENDORSEMENTS /VAL DE ONLY NONREVERSANS

FARE CALCULATION WAS DL NYC08,00YAHCA ANB 150208,60END ZPDCA XT 2.50AY 4.50Z 1114 5

USD 208.61
 US 15.65
 ZP 3.40
 XT 7.00
 USD234.66

FORM OF PAYMENT AXXXXXXXXXX12345

DUPLICATE

O 0067823238952 C

DUPLICATE

\$409.50
234.66
+52.25 (Service Charge
= \$696.41

Orrick, Herrington
and Sutcliffe
666 Fifth Avenue
23rd Floor
New York, NY 10103-0001

212/506.3660
212/506.3636 fax

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
UH6B

SALES PERSON: 2Q ITINERARY/INVOICE NO. 0005995 DATE: 23 APR 07
CUSTOMER NBR: B90740 JAVOUG PAGE: 01

TO: ORRICK, HERRINGTON
AND SUTCLIFFE, LLP
666 FIFTH AVE
NEW YORK NY 10103

FOR: ANSBRO/JOHN REF: NY-017367-000008-5103

BEGINNING JANUARY 23, 2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

25 APR 07 - WEDNESDAY

AIR	DELTA AIR LINES INC	FLT:1943	COACH	BREAKFAST
	LV NEW YORK LGA		730A	EQP: MD-80
	DEPART: MARINE AIR TERMINAL			01HR 10MIN
	AR WASHINGTON REAGAN		840A	NON-STOP
	ARRIVE: TERMINAL B			REF: P0YS9L
	ANSBRO/JOHN		DL-2079321481	
	SEAT AIRPORT CHECKIN			
AIR	DELTA AIR LINES INC	FLT:1964	COACH	SNACK
	LV WASHINGTON REAGAN		630P	EQP: MD-80
	DEPART: TERMINAL B			01HR 15MIN
	AR NEW YORK LGA		745P	NON-STOP
	ARRIVE: MARINE AIR TERMINAL			REF: P0YS9L
	ANSBRO/JOHN		DL-2079321481	
	SEAT AIRPORT CHECKIN			

22 OCT 07 - MONDAY

OTHER INFORMATION

HAVE A GREAT TRIP

MCO XD1965669423

BILLED TO AXXXXXXXXXXXX2006 52.25*

AIR TICKET DL7035496419
ELEC TKT

ANSBRO JOHN
BILLED TO AXXXXXXXXXXXX2006 409.50*

TOTAL BASE	413.83
TOTAL TAX	47.92
NET CC BILLING	461.75*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2



ETKT PASSENGER RECEIPT

PAGE 02 OF 02

NOT TRANSFERABLE

THIS DOCUMENT EXPIRES 11APR08

DL2079321481

DATE/PLACE OF ISSUE 11APR07 LGA

ISS AGT ID AA/A2Q

CONF NBR DH8FMH

IATA 33631419

TOUR CODE ITN-ANHK

ENDORSEMENTS /VAL DL ONLY/NON ENDO/TRANS

FARE CALCULATION NYC DE WAS180.79YSHLGA/ANHK DE NYC180.79
.00AY 9.00XF LGA4.5DCA4.5

YSHLGA/ANHK USD163.58END ZPLGADCA XT5

USD 361.58
US 27.12
ZP 6.80
XT 14.00
USD409.50

FORM OF PAYMENT AXXXXXXXXXXXXX2005

DUPLICATE

0 0067035496320 2

DUPLICATE

+52.25
(Ovation
Fee)
=\$461.75

ETKT PASSENGER ITINERARY

PAGE 01 OF 02

NOT TRANSFERABLE



DL2079321481

DATE/PLACE OF ISSUE

11APR07 LGA

DAY/DATE FLIGHT STATUS CARRIER/VENDOR
THU 12APR07 1943 OK DELTA AIR LINES INC
OPERATED BY DELTA SHUTTLE

CITY TIME SEAT
LV NYC-LAGUARDIA 0730A 31X
AR WAS-R REAGAN NAT 840A

CLASS MEAL REMARK
COACH BREAKFST

THU 12APR07 1962 OK DELTA AIR LINES INC
OPERATED BY DELTA SHUTTLE

LV WAS-R REAGAN NAT 0530P 31X
AR NYC-LAGUARDIA 650P

CLASS MEAL
COACH SNACK

CONTINUED...

DUPLICATE

0 0067035496320 2

DUPLICATE

Orrick, Herrington
and Sutcliffe
666 Fifth Avenue
23rd Floor
New York, NY 10103-0001

212/506.3660
212/506.3636 fax

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
UH6B

SALES PERSON: 2Q ITINERARY/INVOICE NO. 0005870 DATE: 11 APR 07
CUSTOMER NBR: B90740 EIXKLZ PAGE: 01

TO: ORRICK, HERRINGTON
AND SUTCLIFFE, LLP
666 FIFTH AVE
NEW YORK NY 10103

FOR: ANSBRO/JOHN REF: NY-017367-000008-5103

BEGINNING JANUARY 23, 2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

12 APR 07 - THURSDAY

AIR	DELTA AIR LINES INC	FLT:1943	COACH	BREAKFAST
	LV NEW YORK LGA		730A	EQP: MD-80
	DEPART: MARINE AIR TERMINAL			01HR 10MIN
	AR WASHINGTON REAGAN		840A	NON-STOP
	ARRIVE: TERMINAL B			REF: DH8FMH
	ANSBRO/JOHN		DL-2079321481	
	SEAT DONE AT AIRPORT			
AIR	DELTA AIR LINES INC	FLT:1962	COACH	SNACK
	LV WASHINGTON REAGAN		530P	EQP: MD-80
	DEPART: TERMINAL B			01HR 20MIN
	AR NEW YORK LGA		650P	NON-STOP
	ARRIVE: MARINE AIR TERMINAL			REF: DH8FMH
	ANSBRO/JOHN		DL-2079321481	
	SEAT DONE AT AIRPORT			

09 OCT 07 - TUESDAY

OTHER INFORMATION

HAVE A GREAT TRIP

MCO XD1965160679

BILLED TO AXXXXXXXXXXXX2006 52.25*

AIR TICKET DL7035496320
ELEC TKT

ANSBRO JOHN
BILLED TO AXXXXXXXXXXXX2006 409.50*

TOTAL BASE	413.83
TOTAL TAX	47.92
NET CC BILLING	461.75*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

06 3426 7778
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

NY-017367-000008-5103

B90740 0006054 A2Q
XXXXXXXXXX

ETKT PASSENGER RECEIPT

ISSUED BY: A-RC
NAME OF TRAVEL AGENCY: THE LAWYERS TRAVE
NAME OF PASSENGER: ANSBRO/JOHN
X/O: ANSBRO/JOHN
X/O: ANSBRO/JOHN

TOUR CODE: XXXXXCDN132045
PLACE OF ISSUE: NEW YORK
AGENT CODE: A33601400
DATE OF ISSUE: NY US30APR07

FARE BASIS/TICKET DESIGNATOR: EJIYDE/AA
CARRIER: MULTI
FLIGHT: 6
CLASS: 0011/
STATUS: UH6BA2Q
NOT VALID BEFORE: NOT VALID AFTER:

NAME OF PASSENGER: ANSBRO/JOHN
FROM: LGA
TO: LGA
OPIT US1158 G 01MAYGAON1B
LGA US1096 U 02MAYUAON1B

ISSUING AGENT ID: UH6BA2Q

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/
FP AXXXXXXXXXXXXX2006*0109/ 165084 /FCNYC US PIT12
0 00GAON1B US NYC87.44UAON1B 207.44 END ZPLGAPIT
XT5.00AY9.00XFLGA4.5PIT4.5

FARE: XT 14.00
USD 207.44
TAX/FEE/CHARGE: US 15.56
TOTAL: ZP 6.80
USD 243.80

EQUIV. FARE PD.
STOCK CONTROL NO TX 889 CK CPN
39218354906 0 037 7035496477 3

ALLOW PCS WT UNKID
DOCUMENT NUMBER: *****
NOT VALID FOR TRAVEL
0 037 7035496477 3
AA33601400

06 3426 7778
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

NY-017367-000008-5103

B90740 0006054 A2Q
XXXXXXXXXX

MISCELLANEOUS CHARGES ORDER
PASSENGER RECEIPT

ISSUED BY: A-RC
NAME OF TRAVEL AGENCY: THE LAWYERS TRAVE
NAME OF PASSENGER: ANSBRO/JOHN
X/O: ANSBRO/JOHN
X/O: ANSBRO/JOHN

TOUR CODE: XXXXXCDN132045
PLACE OF ISSUE: NEW YORK
AGENT CODE: A33601400
DATE OF ISSUE: NY US30APR07

FARE BASIS/TICKET DESIGNATOR: EJIYDE/AA
CARRIER: MULTI
FLIGHT: 6
CLASS: 0011/
STATUS: UH6BA2Q
NOT VALID BEFORE: NOT VALID AFTER:

NAME OF PASSENGER: ANSBRO/JOHN
FROM: LGA
TO: LGA
OPIT US1158 G 01MAYGAON1B
LGA US1096 U 02MAYUAON1B

ISSUING AGENT ID: UH6BA2Q

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/
FP AXXXXXXXXXXXXX2006*0109 / 188080

FARE: USD 52.25
TAX/FEE/CHARGE: 0.00
TOTAL: USD 52.25

EQUIV. FARE PD.
STOCK CONTROL NO TX 889 CK CPN
39218354921 890 1965669474 3

ALLOW PCS WT UNKID
DOCUMENT NUMBER: *****
NOT VALID FOR TRAVEL
8901 AA33601400

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines

MISCELLANEOUS SALES RECEIPT 3

PURCHASER RECEIPT

ISS AGENT ID: 02MAY07 09182183

PIT OH1 7PIT1900H

NAME OF PASSENGER (NOT TRANSFERABLE): ANSBRO/JOHN MR

CLASS: Y

FLIGHT: 001

DATE: 02MAY07

TIME: 1900H

STATUS: NOT NEGOTIABLE - NOT TRANSFERABLE

PSGR TICKET 0012181205636

NOT VALID FOR TRANSPORTATION

THIS IS YOUR RECEIPT

ORIGINAL ISSUE: 01 TF - AIRPORT SVC FEE 15.00

FARE CALCULATION: 01 TF - AIRPORT SVC FEE 15.00

FARE: 15.00

TAX: NA

TOT: NA

USD: 15.00

17367-8/5103

00110393944470

0 001 0614093463 1

NOT VALID FOR TRAVEL 001 0614093463 1

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines

PASSENGER RECEIPT 18

ISS AGENT ID: 02MAY07 09182183

PIT OH1 7PIT1900H

NAME OF PASSENGER (NOT TRANSFERABLE): ANSBRO/JOHN MR

CLASS: Y

FLIGHT: 001

DATE: 02MAY07

TIME: 1900H

STATUS: NOT NEGOTIABLE - NOT TRANSFERABLE

PIT OH1 7PIT1900H

RR 4982 U 02MAY 1900H

NEW YORK LGA

NOT VALID FOR TRANSPORTATION

RETAIN THIS RECEIPT

THROUGHOUT YOUR JOURNEY

NONREF/CHGFEELPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

FARE CALCULATION: PIT RR NYC 138.60 PC 30N 138.60 END ZP PIT XT 2.50 RT 4.50 FP IT 4.5

FARE: 138.60

TAX: 10.40

TOT: 3.40

XT: 7.00

USD: 159.40

17367-8/5103

00110393944446

001 2181205636 5

NOT VALID FOR TRAVEL 001 2181205636 5

\$243.80
+159.40
=\$477.45

Orrick, Herrington
and Sutcliffe
666 Fifth Avenue
23rd Floor
New York, NY 10103-0001

212/506.3660
212/506.3636 fax

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
UH6B

SALES PERSON: 2Q ITINERARY/INVOICE NO. 0006054 DATE: 30 APR 07
CUSTOMER NBR: B90740 EJIYDE PAGE: 01

TO: ORRICK, HERRINGTON
AND SUTCLIFFE, LLP
666 FIFTH AVE
NEW YORK NY 10103

FOR: ANSBRO/JOHN REF: NY-017367-000008-5103

BEGINNING JANUARY 23, 2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

01 MAY 07 - TUESDAY

AIR US AIRWAYS FLT:1158 COACH CLASS
LV NEW YORK LGA 610P EQP: AIRBUS A319
DEPART: USAIRWAYS LA GUARDIA TERM 01HR 37MIN
AR PITTSBURGH 747P NON-STOP
REF: BSL793

HOTEL ANSBRO/JOHN SEAT-20A US-E530U52
PITTSBURGH OUT-02MAY CORP ID-N1000598
OMNI HOTELS 1 NIGHT
OMNI WILLIAM PENN HOTEL 1 ROOM DELUXE ROOM REQ 1 KING OR
530 WILLIAM PENN PLACE
PITTSBURGH PA 15219 RATE-153.00USD PER NIGHT
FONE 1-412-281-7100 CANCEL BY 12P DAY OF ARRIVAL
FAX 1-412-553-5252
GUARANTEED LATE ARRIVAL
CONFIRMATION 2008745473
NONSMOKE KING

02 MAY 07 - WEDNESDAY

AIR US AIRWAYS FLT:1096 COACH CLASS
LV PITTSBURGH 835P EQP: AIRBUS A319
AR NEW YORK LGA 957P 01HR 22MIN
ARRIVE: USAIRWAYS LA GUARDIA TERM NON-STOP
ANSBRO/JOHN SEAT-19C US-E530U52 REF: BSL793

29 OCT 07 - MONDAY

OTHER INFORMATION
HAVE A GREAT TRIP
MCO XD1965669474

BILLED TO AXXXXXXXXXXXX2006

52.25*

CONTINUED ON PAGE 2

Orrick, Herrington
and Sutcliffe
666 Fifth Avenue
23rd Floor
New York, NY 10103-0001

212/506.3660
212/506.3636 fax

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
UH6B

SALES PERSON: 2Q ITINERARY/INVOICE NO. 0006054 DATE: 30 APR 07
CUSTOMER NBR: B90740 EJIYDE PAGE: 02

TO: ORRICK, HERRINGTON
AND SUTCLIFFE, LLP
666 FIFTH AVE
NEW YORK NY 10103

FOR: ANSBRO/JOHN REF: NY-017367-000008-5103

AIR TICKET	US7035496477	ANSBRO JOHN	
ELEC TKT		BILLED TO AXXXXXXXXXXXX2006	243.80*
		TOTAL BASE	259.69
		TOTAL TAX	36.36
		NET CC BILLING	296.05*
		TOTAL AMOUNT DUE	0.00

THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE.

#

THANK YOU FOR CHOOSING THE OVATION TRAVEL GROUP
FOR ALL OF YOUR TRAVEL NEEDS

EMERGENCY TRAVEL ASSISTANCE

830AM-900PM EST 800-431-1112/212-679-1600
AFTER HOURS TRAVEL HELPLINE-800-876-4922
A FEE WILL BE CHARGED TO YOUR CREDIT CARD FOR
CALLS TO THE AFTER HOURS TRAVEL HELPLINE
YOUR TRAVEL HELPLINE MEMBERSHIP ID IS F6V0

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
RECONFIRM ALL FLIGHT TIMES PRIOR TO YOUR DEPARTURE

THIS TICKET IS NON REFUNDABLE-VALID ONLY FOR FLIGHTS
ON TICKET. ALL CHANGES ***MUST*** BE MADE AND
TICKET REISSUED ON/BEFORE TRAVEL DATE OF EACH
SEGMENT OF YOUR ITINERARY OR YOUR TICKET WILL HAVE
NO VALUE AND IS *NO* LONGER VALID FOR ANY FUTURE TRAVEL
AS PER AIRLINE RULES.
CHANGES SUBJECT TO FEE, FARE RULES AND FARE DIFFERENCE.
STANDBY ON TICKET'D DATE ONLY WILL NOW COST 100.00
ON MOST CARRIERS WHEN PERMITTED.
9AM-530PM EST MONDAY THRU FRIDAY CALL 212-506-3660
AFTER HOURS PLEASE CALL 800-876-4922 - YOUR
TRAVEL HELPLINE MEMBER ID IS UH6B

CONTINUED ON PAGE 3



OVATION AND THE LAWYERS TRAVEL SERVICE

PHONE: 212-506-3660

E-MAIL OVATION AND THE LAWYERS TRAVEL SERVICE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 2Q

Invoice number: 0006112

Date: 04MAY2007

For: ANSBRO/JOHN

Record locator: MWYGDS

Customer number: B90740

ORRICK, HERRINGTON
AND SUTCLIFFE, LLP
666 FIFTH AVE
NEW YORK NY 10103

Notes: BEGINNING JANUARY 23,2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

Mon, May 7

Air	DELTA AIR LINES INC	Flight # : 1945	Economy	Breakfast
	From : NEW YORK LGA, NY		0830A	
	Departure Terminal : Z			1Hr 30Min
	To : WASHINGTON REAGAN, DC		1000A	Non Stop
	Arrival Terminal : B			
	ANSBRO/JOHN		DL - XXXXXXXX81	

Mon, May 7

Air	US AIRWAYS	Flight # : 3477	Economy	
	From : WASHINGTON REAGAN, DC		0635P	
	Departure Terminal : C			1Hr 00Min
	To : PITTSBURGH, PA		0735P	Non Stop
	ANSBRO/JOHN	Seat(s) - 13C	US - XXXXX52	
	Notes: OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRWAYS			
	SEAT DONE AT AIRPORT			

Mon, May 7

Hotel	PITTSBURGH, PA	Out - 08MAY
	OMNI HOTELS	1 Night(s)
	OMNI WILLIAM PENN HOTEL	1 Room(s) - DELUXE ROOM REQ 1 KING OR 1 Q
	530 WILLIAM PENN PLACE	Rate - 153.00USD Per Night
	PITTSBURGH PA 15219	

Phone 1-412-281-7100
 Guaranteed Late Arrival
 Confirmation: 2008770179
 CD- N1000598
 NONSMOKE KING

Tue, May 8

Air US AIRWAYS Flight # : 3482 Economy
 From : PITTSBURGH, PA 0125P
 1Hr 20Min
 To : NEWARK, NJ 0245P Non Stop
 Arrival Terminal : A
 Equipment : EMBRAER JET
 ANSBRO/JOHN Seat(s) - 02C US - XXXXX52
 Notes: OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRWAYS
 SEAT DONE AT AIRPORT

Tue, Nov 13

Other INFORMATION
 HAVE A GREAT TRIP

Ticket number DL7043874035 ANSBRO JOHN
 Billed to AX XXXXXXXXXXXX 2006 *208.00

N7-7DC

Total base fare amount	183.81
Total taxes	24.19
Net credit card billing	*208.00
Total amount due	0.00

THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE.

\$

9AM-530PM EST MONDAY THRU FRIDAY CALL 212-506-3660
 AFTER HOURS PLEASE CALL 800-876-4922 - YOUR
 TRAVEL HELPLINE MEMBER ID IS UH6B

HU*
 HU*
 HU*

Your travel arranger provides the information contained in this document to you. *Sabre®*
Virtually There® is not responsible for the content of this document. Please contact your
 travel arranger should you have any questions.



OVATION AND THE LAWYERS TRAVEL SERVICE

PHONE: 212-506-3660

E-MAIL OVATION AND THE LAWYERS TRAVEL SERVICE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 2Q

Invoice number: 0006114

Date: 07MAY2007

For: ANSBRO/JOHN

Record locator: MWYGDS

Customer number: B90740

ORRICK, HERRINGTON
 AND SUTCLIFFE, LLP
 666 FIFTH AVE
 NEW YORK NY 10103

Notes: BEGINNING JANUARY 23,2007, PASSPORTS WILL BE REQUIRED FOR
 AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
 MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
 EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
 FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
 FOR A COMPLETE LIST OF CARRY ON
 BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

Mon, May 7

Air	DELTA AIR LINES INC	Flight # : 1945	Economy	Breakfast
	From : NEW YORK LGA, NY		0830A	
	Departure Terminal : Z			1Hr 30Min
	To : WASHINGTON REAGAN, DC		1000A	Non Stop
	Arrival Terminal : B			
	ANSBRO/JOHN		DL - XXXXXXXX81	

Mon, May 7

Air	US AIRWAYS	Flight # : 3477	Economy	
	From : WASHINGTON REAGAN, DC		0635P	
	Departure Terminal : C			1Hr 00Min
	To : PITTSBURGH, PA		0735P	Non Stop
	ANSBRO/JOHN	Seat(s) - 13C	US - XXXXX52	
	Notes: OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRWAYS			

Mon, May 7

Hotel	PITTSBURGH, PA	Out - 08MAY
	OMNI HOTELS	1 Night(s)
	OMNI WILLIAM PENN HOTEL	1 Room(s) - DELUXE ROOM REQ 1 KING OR 1 Q
	530 WILLIAM PENN PLACE	Rate - 153.00USD Per Night
	PITTSBURGH PA 15219	
	Phone 1-412-281-7100	

Guaranteed Late Arrival
 Confirmation: 2008770179
 CD- N1000598
 NONSMOKE KING

Tue, May 8

Air US AIRWAYS Flight # : 3482 Economy
 From : PITTSBURGH, PA 0125P
 To : NEWARK, NJ 0245P 1Hr 20Min
 Arrival Terminal : A Non Stop
 Equipment : EMBRAER JET
 ANSBRO/JOHN Seat(s) - 02C US - XXXXX52
 Notes: OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRWAYS

Tue, Nov 13

Other INFORMATION
 HAVE A GREAT TRIP

Ticket number	US7043874037	ANSBRO JOHN	
		Billed to AX XXXXXXXXXXXX 2006	*378.80
Service Fee	XD1966285278		
		Billed to AX XXXXXXXXXXXX 2006	*52.25

Total base fare amount	385.27
Total taxes	45.78
Net credit card billing	*431.05
Total amount due	0.00

THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE.

\$

9AM-530PM EST MONDAY THRU FRIDAY CALL 212-506-3660
 AFTER HOURS PLEASE CALL 800-876-4922 - YOUR
 TRAVEL HELPLINE MEMBER ID IS UH6B

HU*
 HU*
 HU*

Your travel arranger provides the information contained in this document to you. Sabre®
 Virtually There® is not responsible for the content of this document. Please contact your
 travel arranger should you have any questions.



OVATION AND THE LAWYERS TRAVEL SERVICE

PHONE: 212-506-3660

E-MAIL OVATION AND THE LAWYERS TRAVEL SERVICE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 2Q

Invoice number: 0006138

Date: 08MAY2007

For: ANSBRO/JOHN

Record locator: MWYGDS

Customer number: B90740

ORRICK, HERRINGTON
AND SUTCLIFFE, LLP
666 FIFTH AVE
NEW YORK NY 10103

Notes: BEGINNING JANUARY 23,2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

*Change of return
flight*

Mon, May 7

Air	DELTA AIR LINES INC	Flight # : 1945	Economy	Breakfast
	From : NEW YORK LGA, NY		0830A	
	Departure Terminal : Z			1Hr 30Min
	To : WASHINGTON REAGAN, DC		1000A	Non Stop
	Arrival Terminal : B			
	ANSBRO/JOHN		DL - XXXXXXXX81	

Mon, May 7

Air	US AIRWAYS	Flight # : 3477	Economy	
	From : WASHINGTON REAGAN, DC		0635P	
	Departure Terminal : C			1Hr 00Min
	To : PITTSBURGH, PA		0735P	Non Stop
	ANSBRO/JOHN	Seat(s) - 13C	US - XXXXX52	

Notes: OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRWAYS

Mon, May 7

Hotel	PITTSBURGH, PA	Out - 08MAY
	OMNI HOTELS	1 Night(s)
	OMNI WILLIAM PENN HOTEL	1 Room(s) - DELUXE ROOM REQ 1 KING OR 1 Q
	530 WILLIAM PENN PLACE	Rate - 153.00USD Per Night
	PITTSBURGH PA 15219	
	Phone 1-412-281-7100	

Guaranteed Late Arrival
Confirmation: 2008770179
CD- N1000598
NONSMOKE KING

Tue, May 8

Air US AIRWAYS Flight # : 3482 Economy
From : PITTSBURGH, PA 0125P 1Hr 20Min
To : NEWARK, NJ 0245P Non Stop
Arrival Terminal : A
Equipment : EMBRAER JET
ANSBRO/JOHN US - XXXXX52
Notes: OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRWAYS

Tue, May 8

Air CONTINENTAL AIRLINES Flight # : 2511 Economy
From : PITTSBURGH, PA 1150A 1Hr 28Min
To : NEWARK, NJ 0118P Non Stop
Arrival Terminal : C
Equipment : EMBRAER EMB 190 JET

Tue, May 8

Air US AIRWAYS Flight # : 3918 Economy
From : PITTSBURGH, PA 0545P 1Hr 27Min
To : NEWARK, NJ 0712P Non Stop
Arrival Terminal : A
Equipment : CRJ-CANADAIR REGIONAL JET
ANSBRO/JOHN US - XXXXX52

Tue, May 8

Air CONTINENTAL AIRLINES Flight # : 3127 Economy
From : PITTSBURGH, PA 0525P 1Hr 40Min
To : NEWARK, NJ 0705P Non Stop
Arrival Terminal : C
Equipment : EMBRAER EMB 190 JET

Tue, Nov 13

Other INFORMATION
HAVE A GREAT TRIP

Ticket number US7043874058 ANSBRO JOHN

Billed to AX XXXXXXXXXXXX 2006

*139.40

Billed to AX XXXXXXXXXXXX 2006

*52.25

172.25

1940

*191.65

0.00

\$

\$208.00

431.05

191.65

= \$830.70

= \$830.70

= \$830.70

830AM-900PM EST 800-431-1112/212-679-1600

AFTER HOURS TRAVEL HELPLINE-800-876-4922

A FEE WILL BE CHARGED TO YOUR CREDIT CARD FOR

CALLS TO THE AFTER HOURS TRAVEL HELPLINE

YOUR TRAVEL HELPLINE MEMBERSHIP ID IS F6V0

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
RECONFIRM ALL FLIGHT TIMES PRIOR TO YOUR DEPARTURE

ON TICKET. ALL CHANGES ***MUST*** BE MADE AND

TICKET BEISSUED ON/BEFORE TRAVEL DATE OF EACH

SEGMENT OF YOUR ITINERARY OR YOUR TICKET WILL HAVE

NO VALUE AND IS *NO* LONGER VALID FOR ANY FUTURE TRAVEL

AS PER AIRLINE RULES.

CHANGES SUBJECT TO FEE/FARE RULES AND FARE DIFFERENCE.

STANDBY ON TICKETED DATE ONLY WILL NOW COST 100.00

ON MOST CARRIERS WHEN PERMITTED.

HU*

HU*

HU*

HU*

Your travel arranger provides the information contained in this document to you. Sabre® *Virtually There*® is not responsible for the content of this document. Please contact your travel arranger should you have any questions.



ETKT PASSENGER RECEIPT

PAGE 02 OF 02

ANSBRO/JOHN

NOT TRANSFERABLE

DL2079321481

THIS DOCUMENT EXPIRES 04MAY08

DATE/PLACE OF ISSUE 04MAY07 LGA

ISS AGT ID AA/A2Q

CONF NBR DP1RBG

IATA 33601400

TOUR CODE ITN-ANHK

ENDORSEMENTS /VAL DL ONLY/NONENDO/TRAN

FARE CALCULATION NYC DL WAS183.81YSHLGA/ANHK USD183.81END ZPLGA XT 2.50AY 4.50XFLGA4.5

USD 183.81

US 13.79

ZP 3.40

XT 7.00

USD208.00

FORM OF PAYMENT AXXXXX2006

DUPLICATE

0 006 7043874035 5

DUPLICATE